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## INSURANCE ACQUISITIONS INC

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Payroll Register

For the Period From Aug 1, 2023 to Dec 31, 2023

Filter Criteria includes: 1) Employee Names from WENDLOLYN M. DOUGLASS to WENDLOLYN M. DOUGLASS. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Рау Тур	Pay Hrs	Pay Amt	Amount	Gross State Misc SICK_AccO SUI Sp_Ch_Ins Medicare_E med_C	Fed_Income DONOTUSE Insurance SICK_TaOff Support SharcHealth FUTA_ER	Soc_Sec Local K401 SICK_Rem med DedLife SUI_ER	Medicare EMST VacationOff AUTO LifeIns Soc_Sec_ER K401_ER
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10587 8/11/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56	-201.41	-178.86 -28.85	-41.83 -2.00
					-2.02			-178.86
					-41.83			
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10605	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56	-201.41	-178.86 -28.85	-41.83 -2.00
8/25/23					-2.02			-178.86
	341				-41.83			
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10622 9/8/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56	-201.41	-178.86 -28.85	-41.83 -2.00
					-2.02			-178.86
					-41.83	68		
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10640 9/22/23	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56	-201.41	-178.86 -28.85	-41.83 -2.00
					-2.02			-178.86
					-41.83			
DOUGLASS	Regular	80.00	2,884.80	2,341.27	2,884.80	-201.41	-178.86	-41.83
WENDLOLYN M. DOUGL XXX-XX-4332	1108			•	-88.56		-28.85	-2.00
10657 10/6/23					-2.02			-178.86
					-41.83			-170.80
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56		-178.86 -28.85	-41.83 -2.00
10675 10/20/23					-2.02			
a ser ar Wil dear					-41.83			-178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56		-178.86 -28.85	-41.83 -2.00
10693					-2.02			
11/3/23					-41.83			-178.86

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INSURANCE ACQUISITIONS INC

Payroll Register

For the Period From Aug 1, 2023 to Dec 31, 2023

Filter Criteria includes: 1) Employee Names from WENDLOLYN M. DOUGLASS to WENDLOLYN M. DOUGLASS. Report order is by Check Date. Report is

Employee ID Employee Masked SS No Reference Date	Рау Тур	Pay Hrs	Pay Amt	Amount	Gross State Misc SICK_AccO SUI Sp_Ch_Ins Medicare_E med_C	Fed_Income DONOTUSE Insurance SICK_TaOff Support ShareHealth FUTA_ER	Soc_Sec Local K401 SICK_Rem med DedLife SUI_ER	Medicare EMST VacationOff AUTO LifeIns Soc_Sec_ER K401_ER
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56	-201.41	-178.86 -28.85	-41.83 -2.00
10710 11/17/23					-2.02			-178.86
					-41.83			
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332	Regular	80.00	2,884,80	2,341.27	2,884.80 -88.56	-201.41	-178.86 -28.85	-41.83 -2.00
10725 12/1/23					-2.02			150.04
*					-41.83			-178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332	Regular	3.55	128.01	100.91	128.01 -3.93	-12.00	-7.94 -1.28	-1.86
10741 12/14/23					-0.09			
1211123					-1.86			-7.94
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332	Regular	80.00	2,884.80	2,341.27	2,884.80 -88.56	-201.41	-178.86 -28.85	-41.83 -2.00
10755 12/15/23					-2.02			170 04
					-41,83			-178.86
DOUGLASS WENDLOLYN M. DOUGL XXX-XX-4332 10770 12/29/23	Regular	80.00	2,884.80	2,314.16	2,884.80 -88.56		-187.41 -28.85	-43.83 -2.00
					-2.02			138.00
					-43.83			-187.41
Summary Total 8/1/23 thru 9/30/23	Regular	320,00	11,539.20	9,365.08	11,539.20 -354.24		-715.44 -115.40	-167.32 -8.00
					-8.08			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					-167.32			-715.44
Summary Total 10/1/23 thru 12/31/23	Regular	563.55	20,321.61	16,462.69	20,321.61 -623.85		-1,268.51 -203.23	-296.67 -14.00
					-14.23			138.0
					-17.63	ro.		(A.T. (T.) (1)

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## INSURANCE ACQUISITIONS INC

Payroll Register

For the Period From Aug 1, 2023 to Dec 31, 2023

Filter Criteria includes: 1) Employee Names from WENDLOLYN M. DOUGLASS to WENDLOLYN M. DOUGLASS. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Typ	Pay Hrs	Pay Amt	Amount	Gross State Mise SICK_AccO SUI Sp_Ch_Ins Medicare_E med_C	Fed_Income DONOTUSE Insurance SICK_TaOff Support ShareHealth FUTA_ER	Soc_Sec Local K401 SICK_Rem med DedLife SUI_ER	Medicare EMST VacationOff AUTO LifeIns Soc_Sec_ER K401_ER
					-296,67			-1,268.51
Report Date Final Total 8/1/23 thru 12/31/23	Regular	883.55	31,860.81	25,827.77	31,860.81 -978.09	-2,244.07	-1,983.95 -318.63	-463.99 -22.00
					-22.31 -463.99			138.00 -1,983.95

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